

# Invoice

Invoice No # Y-10114  
Invoice Date Sep 14, 2024  
Due Date Oct 14, 2024

Billed By

Om Sai Medical Store

13, Sector 5, Sanpada, Navi Mumbai - 400705,  
Maharashtra, India

GSTIN: 27AAACO1234H1ZN

PAN:

Billed To

Health Plus Pharmacy

Shop No. 10, Fort, Mumbai - 400001,  
Maharashtra, India

GSTIN: 27AAACH1234J1ZP

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Taxable Amount
1. Valsartan 80mg	3004	5552	03/2023	03/2026	18%	30.00	₹130	₹3,900	₹351	₹351	₹3,900
2. Erythromycin 250mg	3004	42002	01/2024	01/2028	18%	70.00	₹85	₹5,950	₹535.50	₹535.50	₹5,950
Total						100.00		₹9,850			₹9,850

Total (in words) : ELEVEN THOUSAND FIVE HUNDRED FORTY ONE RUPEES ONLY	Amount	₹9,850
	CGST (9%)	₹886.50
	SGST (9%)	₹886.50
	Discount	(₹581.15)
	Shipping Charges	₹500
	Round off	(₹0.85)
	Total (INR)	₹11,541

Terms and Conditions

1. Please pay within 30 days from the date of invoice.